

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1512676
Vendor Name: Sue Franzen
Invoice Number: BE35001175A
Invoice Date: 03/15/21
PO Number: P0372597
Check Number: 0279090
Check Amount: \$ 3,903.00
Check Date: 04/13/2021
Department ID: 00821
Reviewer Name: Julie Wolfe
Voucher Number: V0665407
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Franzen, Sue <sue.franzen@proforma.com>
Sent: Mon Mar 15 16:33:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for your PO#372597

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find the invoice for your PO#372597.

Thank you!.
Sue Franzen
Owner
(630) 844-3147
Proforma Premiums

[attachment: Customer Bill BE35001175A.pdf]

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Bill Number BE35001175A
Bill Date 3/15/2021
Due Date 5/13/2021
Terms Net 60
Sales Order SE35001175
Sales Person Sue Franzen

Sold To

Jenn Cupp
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2461
jennifer.cupp@codfound.org

Shipped To

College of Dupage
Shipping & Rec
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

03/16/21 - WALTER JOHNSON

Customer PO: 372597

Customer Reference: 372597

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Vaughn	Vaughn Double Old Fashioned 13 oz.	1	1	0	2638.0000	Each	-	\$2,638.00
Line-Item Total		Freight Amount		Tax Amount		Sub Total		Deposits
\$2,638.00		-		-		\$2,638.00		Credits/Discounts
								Amount Due:
								\$2,638.00 USD

Bills that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Vendor makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this bill that Vendor's damages, if any, shall be limited to the total selling price of any item purchased.

Please indicate on your remittance the bill numbers to which the payment is to be applied.

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
JULIE WOLFE 03/16/21

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001175A	3/15/2021	\$2,638.00 USD

BILL TO:

College of Dupage
Jenn Cupp
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512676

Vendor Name: Sue Franzen

Invoice Number: BE35001183A

Invoice Date: 03/23/21

PO Number: P0372666

Check Number: 0279090

Check Amount: \$ 3,903.00

Check Date: 04/13/2021

Department ID: 00821

Reviewer Name:

Voucher Number: V0666091

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Franzen, Sue <sue.franzen@proforma.com >
Sent: Tue Mar 23 16:21:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for your PO#372666

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find the invoice for the Chappy Gaiters.
These have been delivered.

Please let me know if you have any questions or need additional information.

Thank you very much for your business!

Sue Franzen
Owner
(630) 844-3147
Proforma Premiums

[attachment: Customer Bill BE35001183A.pdf]

Original Bill

Proforma Premiums
Telephone: 630-844-3147
Email: sue.franzen@proforma.com

Bill Number BE35001183A
Bill Date 3/23/2021
Due Date 5/21/2021
Terms Net 60
Sales Order SE35001183
Sales Person Sue Franzen

Sold To

Angela Bender
College of Dupage
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: 630-912-3499
bendera895@cedu.edu

Shipped To

College of Dupage
Shipping & Rec #372666
425 Fawell Blvd.
Julie Wolfe
Glen Ellyn, IL 60137

APPROVED

03/24/21 - WALTER JOHNSON

Customer PO: 372666

Item #	Item Description	QTY Billed	QTY Ordered	Back Order	Unit Price	Per	Credit	Amount
Gaiter	Green Gaiter with step & repeat, logos imprint in white	250	250	0	4.7000	Each	-	\$1,175.00
set-up	set-up charge	1	1	0	50.0000	Each	-	\$50.00
Line-Item Total	Freight Amount	Tax Amount	Sub Total	Deposits	Credits/Discounts	Amount Due:		
\$1,225.00	\$40.00	-	\$1,265.00	-	-	\$1,265.00 USD		

Bills that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Vendor makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this bill that Vendor's damages, if any, shall be limited to the total selling price of any item purchased.

Please indicate on your remittance the bill numbers to which the payments to be applied.

INVOICE REVIEWED
OKAY TO PAY
JULIE WOLFE 03/24/21

Please detach this portion and return with your payment.

Remittance Advice

Billed Customer #	Bill Number	Bill Date	Amount Due
C0E3500193	BE35001183A	3/23/2021	\$1,265.00 USD

BILL TO:

College of Dupage
Angela Bender
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE SEND PAYMENT TO:

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814